



**FAIRLEIGH
DICKINSON
UNIVERSITY**

OFFICE OF ENROLLMENT SERVICES STUDENT INVOICE

MADISON
285 MADISON AVE, MADISON, NJ 07940
(973) 443-8600

TEANECK
1000 RIVER RD. TEANECK, NJ 07666
(201) 692-2214

STUDENT'S NAME & ADDRESS	INVOICE DATE	SEMESTER	STUDENT I.D. #	STUDENT TYPE
Steven Beller [REDACTED]	04/13/15	15/SP	1709314	SE

DESCRIPTION OF CHARGES & CREDITS	AMT.	ESTIMATED UNPAID FINANCIAL AID	SEMESTER AMT.	STATUS
03/30/15 Undergrad Tuition Sum	3,354.00			
Technology Fee	72.00			
Facility Fee Bnai Yes	160.00			

TOTAL CURRENT BALANCE	ESTIMATED UNPAID FINANCIAL AID	AMOUNT DUE
\$3,586.00	\$0.00	\$3,586.00

IMPORTANT MESSAGE:

Please remit payment. Balance is past due and subject to a late fee. Please check Webadvisor for details on your bill. If you are on a payment plan, please disregard this bill and follow the terms of your payment contract. Summer course charges are due prior to the start of the Summer term.

▼ Tear Along Perforation and Return This Portion with Payment. See Payment Instructions on Reverse Side ▼

CHANGE OF ADDRESS

STUDENT NAME	STUDENT I.D.	AMOUNT ENCLOSED	NUMBER & STREET
			CITY & STATE
*IF PAYMENT IS BY CREDIT CARD PLEASE FOLLOW SPECIAL INSTRUCTIONS ON REVERSE SIDE.			ZIP CODE
STUDENT SIGNATURE		DATE	TELEPHONE